

ENTITLEMENT   731,785.21   512,249.64   219,535.57   73,178.52	51	TOOLE COUNTY				
Total Due   Paid Thru March   Remaining   Monthly   Payment Due		0903 Sunburst K-12 Scho	ols	District ANI	<b>3:</b> EL: 174	HS:
Total Due   Balance Due   Payment Due   Pa				Located AN	<b>B:</b> 257	
ENTITLEMENT 731,785.21 512,249.64 219,535.57 73,178.52 This Month's Payment - sent to Toole County  Quality Educator (01-3111)  ENTITLEMENT 87,209.10 61,046.37 26,162.73 8,720.91 This Month's Payment - sent to Toole County  At Risk Student (01-3112)  ENTITLEMENT 9,922.04 6,945.40 2,976.64 992.20  This Month's Payment - sent to Toole County  Indian Education for All (01-3113)  ENTITLEMENT 5,242.80 3,669.96 1,572.84 524.28 This Month's Payment - sent to Toole County  Indian Achievement Gap (01-3114)  ENTITLEMENT 400.00 280.00 120.00 40.00  This Month's Payment - sent to Toole County  Special Education (01-3115)  ENTITLEMENT 45,808.48 32,065.95 13,742.53 4,580.85		Total Due	Paid Thru March			
This Month's Payment - sent to Toole County  Quality Educator (01-3111)  ENTITLEMENT 87,209.10 61,046.37 26,162.73 8,720.91  This Month's Payment - sent to Toole County  At Risk Student (01-3112)  ENTITLEMENT 9,922.04 6,945.40 2,976.64 992.20  This Month's Payment - sent to Toole County  Indian Education for All (01-3113)  ENTITLEMENT 5,242.80 3,669.96 1,572.84 524.28  This Month's Payment - sent to Toole County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 400.00 280.00 120.00 40.00  This Month's Payment - sent to Toole County  Special Education (01-3115)  ENTITLEMENT 45,808.48 32,065.95 13,742.53 4,580.85	Direct State Aid (01-3110)					
Coulity Educator (01-3111)   ENTITLEMENT	ENTITLEMENT	731,785.21	512,249.64	219,535.57	73,178.52	
ENTITLEMENT 87,209.10 61,046.37 26,162.73 8,720.91 This Month's Payment - sent to Toole County  At Risk Student (01-3112)  ENTITLEMENT 9,922.04 6,945.40 2,976.64 992.20 This Month's Payment - sent to Toole County Indian Education for All (01-3113)  ENTITLEMENT 5,242.80 3,669.96 1,572.84 524.28 This Month's Payment - sent to Toole County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 400.00 280.00 120.00 40.00 This Month's Payment - sent to Toole County  Special Education (01-3115)  ENTITLEMENT 45,808.48 32,065.95 13,742.53 4,580.85	This Month's Payment - sent to Toole County				73,178.52	
This Month's Payment - sent to Toole County  At Risk Student (01-3112)  ENTITLEMENT 9,922.04 6,945.40 2,976.64 992.20  This Month's Payment - sent to Toole County  Indian Education for All (01-3113)  ENTITLEMENT 5,242.80 3,669.96 1,572.84 524.28  This Month's Payment - sent to Toole County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 400.00 280.00 120.00 40.00  This Month's Payment - sent to Toole County  Special Education (01-3115)  ENTITLEMENT 45,808.48 32,065.95 13,742.53 4,580.85	Quality Educator (01-3111)					
At Risk Student (01-3112)  ENTITLEMENT 9,922.04 6,945.40 2,976.64 992.20  This Month's Payment - sent to Toole County  Indian Education for All (01-3113)  ENTITLEMENT 5,242.80 3,669.96 1,572.84 524.28  This Month's Payment - sent to Toole County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 400.00 280.00 120.00 40.00  This Month's Payment - sent to Toole County  Special Education (01-3115)  ENTITLEMENT 45,808.48 32,065.95 13,742.53 4,580.85	ENTITLEMENT	87,209.10	61,046.37	26,162.73	8,720.91	
## ENTITLEMENT 9,922.04 6,945.40 2,976.64 992.20 This Month's Payment - sent to Toole County  Indian Education for All (01-3113)  ### ENTITLEMENT 5,242.80 3,669.96 1,572.84 524.28  This Month's Payment - sent to Toole County  ### American Indian Achievement Gap (01-3114)  ### ENTITLEMENT 400.00 280.00 120.00 40.00  This Month's Payment - sent to Toole County  ### Special Education (01-3115)  ### ENTITLEMENT 45,808.48 32,065.95 13,742.53 4,580.85	This Month's Payment - sent to Toole County				8,720.91	
This Month's Payment - sent to Toole County  Indian Education for All (01-3113)  ENTITLEMENT 5,242.80 3,669.96 1,572.84 524.28  This Month's Payment - sent to Toole County  Indian Achievement Gap (01-3114)  ENTITLEMENT 400.00 280.00 120.00 40.00  This Month's Payment - sent to Toole County  Special Education (01-3115)  ENTITLEMENT 45,808.48 32,065.95 13,742.53 4,580.85	At Risk Student (01-3112)					
This Month's Payment - sent to Toole County  ENTITLEMENT  ENTITLEMENT  This Month's Payment Gap (01-3114)  ENTITLEMENT  This Month's Payment - sent to Toole County  ENTITLEMENT  This Month's Payment - sent to Toole County  Special Education (01-3115)  ENTITLEMENT  45,808.48  45,808.48  32,065.95  13,742.53  4,580.85	ENTITLEMENT	9,922.04	6,945.40	2,976.64	992.20	
ENTITLEMENT 5,242.80 3,669.96 1,572.84 524.28  This Month's Payment - sent to Toole County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 400.00 280.00 120.00 40.00  This Month's Payment - sent to Toole County  Special Education (01-3115)  ENTITLEMENT 45,808.48 32,065.95 13,742.53 4,580.85	This Month's Payment - sent to Toole County				992.20	
This Month's Payment - sent to Toole County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 400.00 280.00 120.00 40.00  This Month's Payment - sent to Toole County  Special Education (01-3115)  ENTITLEMENT 45,808.48 32,065.95 13,742.53 4,580.85	ndian Education for All (01-3113)					
American Indian Achievement Gap (01-3114)  ENTITLEMENT 400.00 280.00 120.00 40.00  This Month's Payment - sent to Toole County 40.00  Special Education (01-3115)  ENTITLEMENT 45,808.48 32,065.95 13,742.53 4,580.85		5,242.80	3,669.96	1,572.84	524.28	
ENTITLEMENT 400.00 280.00 120.00 40.00  This Month's Payment - sent to Toole County 40.00  Special Education (01-3115)  ENTITLEMENT 45,808.48 32,065.95 13,742.53 4,580.85	This Month's Payment - sent to Toole County				524.28	
ENTITLEMENT 400.00 280.00 120.00 40.00  This Month's Payment - sent to Toole County 40.00  Special Education (01-3115)  ENTITLEMENT 45,808.48 32,065.95 13,742.53 4,580.85	American Indian Achievement Gap (01-3114)					
Special Education (01-3115)         ENTITLEMENT       45,808.48       32,065.95       13,742.53       4,580.85		400.00	280.00	120.00	40.00	
ENTITLEMENT 45,808.48 32,065.95 13,742.53 4,580.85	This Month's Payment - sent to Toole County				40.00	
ENTITLEMENT 45,808.48 32,065.95 13,742.53 4,580.85	Special Education (01-3115)					
This Month's Payment - sent to Toole County 4,580.85		45,808.48	32,065.95	13,742.53	4,580.85	
	This Month's Payment - sent to Toole County				4,580.85	

<sup>\*</sup> Entitlement has been recalculated



51	TOOLE	COUNTY				
	0903 Sunburs	st K-12 Schoo	ols	District ANE	<b>8:</b> EL: 174	HS: 83
				Located AN	<b>B:</b> 257	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance	(15-3660)					
ENTITLEMENT		101,146.32	70,802.41	30,343.91	10,114.63	
This Month's Payment - sent to Toole County					10,114.63	
Transportation 1st Semester (10-3210)						
ENTITLEMENT		22,506.75	22,506.75	0.00	22,506.75	
This Month's Payment - sent to Toole County					22,506.75	
This Month's Payment for District						120,658.14
						,
	0910 Sh	nelby Elem		District ANE	8: EL: 423	HS: 0
	0910 Sh	nelby Elem		District ANE	•	HS: 0
	0910 Sh	·	Paid Thru March		•	HS: 0
Direct State Aid (01-3110)	0910 Sh	•	Paid Thru March	Located ANI Remaining	B: 423 Monthly	HS: 0
	0910 Sh	•	Paid Thru March 676,797.24	Located ANI Remaining	B: 423 Monthly	HS: 0
Direct State Aid (01-3110)	0910 Sh	Total Due		Located ANI Remaining Balance Due	B: 423  Monthly Payment Due	HS: 0
Direct State Aid (01-3110) ENTITLEMENT	0910 Sh	Total Due		Located ANI Remaining Balance Due	Monthly Payment Due	HS: 0
Direct State Aid (01-3110)  ENTITLEMENT  This Month's Payment - sent to Toole County	0910 Sh	Total Due		Located ANI Remaining Balance Due	Monthly Payment Due	HS: 0

<sup>\*</sup> Entitlement has been recalculated



ENTITLEMENT 8,837.11 6,185.97 2,651.14 883.71 This Month's Payment - sent to Toole County  Indian Education for All (01-3113)  ENTITLEMENT 8,629.20 6,040.44 2,588.76 862.92 This Month's Payment - sent to Toole County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 3,400.00 2,380.00 1,020.00 340.00 This Month's Payment - sent to Toole County  Special Education (01-3115)  ENTITLEMENT 95,464.86 66,825.43 28,639.43 9,546.49 This Month's Payment - sent to Toole County  Capital Investment and Deferred Maintenance (15-3660)  ENTITLEMENT 74,173.97 51,921.80 22,252.17 7,417.40 This Month's Payment - sent to Toole County	51	<b>TOOLE COUNTY</b>				
Note   Paid Thru March   Remaining   Monthly   Payment Due   Paid Thru March   Remaining   Monthly   Payment Due   Payment Due		0910 Shelby Elem		District ANB	EL: 423	HS:
Total Due   Balance Due   Payment Due   Pa				Located ANI	<b>B:</b> 423	
ENTITLEMENT 8,837.11 6,185.97 2,651.14 883.71 This Month's Payment - sent to Toole County  Indian Education for All (01-3113)  ENTITLEMENT 8,629.20 6,040.44 2,588.76 862.92 This Month's Payment - sent to Toole County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 3,400.00 2,380.00 1,020.00 340.00  This Month's Payment - sent to Toole County  Special Education (01-3115)  ENTITLEMENT 95,464.86 66,825.43 28,639.43 9,546.49  This Month's Payment - sent to Toole County  Capital Investment and Deferred Maintenance (15-3660)  ENTITLEMENT 74,173.97 51,921.80 22,252.17 7,417.40  This Month's Payment - sent to Toole County  Transportation 1st Semester (10-3210)  ENTITLEMENT 18,679.80 18,679.80 0.00 18,679.80		Total Due	Paid Thru March			
This Month's Payment - sent to Toole County  Indian Education for All (01-3113)  ENTITLEMENT 8,629.20 6,040.44 2,588.76 862.92  This Month's Payment - sent to Toole County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 3,400.00 2,380.00 1,020.00 340.00  This Month's Payment - sent to Toole County  Special Education (01-3115)  ENTITLEMENT 95,464.86 66,825.43 28,639.43 9,546.49  This Month's Payment - sent to Toole County  Capital Investment and Deferred Maintenance (15-3660)  ENTITLEMENT 74,173.97 51,921.80 22,252.17 7,417.40  This Month's Payment - sent to Toole County  Transportation 1st Semester (10-3210)  ENTITLEMENT 18,679.80 18,679.80 0.00 18,679.80	At Risk Student (01-3112)					
Section   County	ENTITLEMENT	8,837.11	6,185.97	2,651.14	883.71	
ENTITLEMENT   8,629.20   6,040.44   2,588.76   862.92     This Month's Payment - sent to Toole County   862.92     American Indian Achievement Gap (01-3114)     ENTITLEMENT   3,400.00   2,380.00   1,020.00   340.00     This Month's Payment - sent to Toole County   340.00     Special Education (01-3115)     ENTITLEMENT   95,464.86   66,825.43   28,639.43   9,546.49     This Month's Payment - sent to Toole County   9,546.49     Capital Investment and Deferred Maintenance (15-3660)     ENTITLEMENT   74,173.97   51,921.80   22,252.17   7,417.40     This Month's Payment - sent to Toole County   7,417.40     Transportation 1st Semester (10-3210)     ENTITLEMENT   18,679.80   18,679.80   0.00   18,679.80	This Month's Payment - sent to Toole County				883.71	
This Month's Payment - sent to Toole County  American Indian Achievement Gap (01-3114)  ENTITLEMENT 3,400.00 2,380.00 1,020.00 340.00  This Month's Payment - sent to Toole County 340.00  Special Education (01-3115)  ENTITLEMENT 95,464.86 66,825.43 28,639.43 9,546.49  This Month's Payment - sent to Toole County 9,546.49  Capital Investment and Deferred Maintenance (15-3660)  ENTITLEMENT 74,173.97 51,921.80 22,252.17 7,417.40  This Month's Payment - sent to Toole County  Transportation 1st Semester (10-3210)  ENTITLEMENT 18,679.80 18,679.80 0.00 18,679.80	Indian Education for All (01-3113)					
American Indian Achievement Gap (01-3114)  ENTITLEMENT 3,400.00 2,380.00 1,020.00 340.00  This Month's Payment - sent to Toole County 340.00  Special Education (01-3115)  ENTITLEMENT 95,464.86 66,825.43 28,639.43 9,546.49  This Month's Payment - sent to Toole County 9,546.49  Capital Investment and Deferred Maintenance (15-3660)  ENTITLEMENT 74,173.97 51,921.80 22,252.17 7,417.40  This Month's Payment - sent to Toole County 7,417.40  Transportation 1st Semester (10-3210)  ENTITLEMENT 18,679.80 18,679.80 0.00 18,679.80	ENTITLEMENT	8,629.20	6,040.44	2,588.76	862.92	
## ENTITLEMENT 3,400.00 2,380.00 1,020.00 340.00  This Month's Payment - sent to Toole County 340.00  Special Education (01-3115)  ENTITLEMENT 95,464.86 66,825.43 28,639.43 9,546.49  This Month's Payment - sent to Toole County 9,546.49  Capital Investment and Deferred Maintenance (15-3660)  ENTITLEMENT 74,173.97 51,921.80 22,252.17 7,417.40  This Month's Payment - sent to Toole County 7,417.40  Transportation 1st Semester (10-3210)  ENTITLEMENT 18,679.80 18,679.80 0.00 18,679.80	This Month's Payment - sent to Toole County				862.92	
This Month's Payment - sent to Toole County  Special Education (01-3115)  ENTITLEMENT 95,464.86 66,825.43 28,639.43 9,546.49  This Month's Payment - sent to Toole County 9,546.49  Capital Investment and Deferred Maintenance (15-3660)  ENTITLEMENT 74,173.97 51,921.80 22,252.17 7,417.40  This Month's Payment - sent to Toole County 7,417.40  Transportation 1st Semester (10-3210)  ENTITLEMENT 18,679.80 18,679.80 0.00 18,679.80	American Indian Achievement Gap (01-3114)					
Special Education (01-3115)	ENTITLEMENT	3,400.00	2,380.00	1,020.00	340.00	
ENTITLEMENT 95,464.86 66,825.43 28,639.43 9,546.49  This Month's Payment - sent to Toole County 9,546.49  Capital Investment and Deferred Maintenance (15-3660)  ENTITLEMENT 74,173.97 51,921.80 22,252.17 7,417.40  This Month's Payment - sent to Toole County 7,417.40  Transportation 1st Semester (10-3210)  ENTITLEMENT 18,679.80 18,679.80 0.00 18,679.80	This Month's Payment - sent to Toole County				340.00	
This Month's Payment - sent to Toole County  Capital Investment and Deferred Maintenance (15-3660)  ENTITLEMENT 74,173.97 51,921.80 22,252.17 7,417.40  This Month's Payment - sent to Toole County  Transportation 1st Semester (10-3210)  ENTITLEMENT 18,679.80 18,679.80 0.00 18,679.80	Special Education (01-3115)					
Capital Investment and Deferred Maintenance (15-3660)         ENTITLEMENT       74,173.97       51,921.80       22,252.17       7,417.40         This Month's Payment - sent to Toole County       7,417.40         Transportation 1st Semester (10-3210)       18,679.80       18,679.80       0.00       18,679.80	ENTITLEMENT	95,464.86	66,825.43	28,639.43	9,546.49	
ENTITLEMENT 74,173.97 51,921.80 22,252.17 7,417.40 This Month's Payment - sent to Toole County 7,417.40  Fransportation 1st Semester (10-3210)  ENTITLEMENT 18,679.80 18,679.80 0.00 18,679.80	This Month's Payment - sent to Toole County				9,546.49	
This Month's Payment - sent to Toole County <b>Transportation 1st Semester (10-3210)</b> ENTITLEMENT  18,679.80  18,679.80  7,417.40  18,679.80  0.00  18,679.80	Capital Investment and Deferred Maintenance (15	5-3660)				
Fransportation 1st Semester (10-3210)         ENTITLEMENT       18,679.80       18,679.80       0.00       18,679.80	ENTITLEMENT	74,173.97	51,921.80	22,252.17	7,417.40	
ENTITLEMENT 18,679.80 18,679.80 0.00 18,679.80	This Month's Payment - sent to Toole County				7,417.40	
	Transportation 1st Semester (10-3210)					
This Month's Payment - sent to Toole County	ENTITLEMENT	18,679.80	18,679.80	0.00	18,679.80	
	This Month's Payment - sent to Toole County				18,679.80	

<sup>\*</sup> Entitlement has been recalculated



51	TOOLE COUNTY				
	0910 Shelby Elem		District ANB:	EL: 423	HS: 0
			<b>Located ANB</b>	423	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					145,772.41
	0911 Shelby H S		District ANB:	: EL: 0	HS: 194
	·		<b>Located ANB</b>		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	609,808.80	426,866.16	182,942.64	60,980.88	
This Month's Payment - sent to Toole County				60,980.88	
Quality Educator (01-3111)					
ENTITLEMENT	53,060.17	37,142.14	15,918.03	5,306.02	
This Month's Payment - sent to Toole County				5,306.02	
At Risk Student (01-3112)					
ENTITLEMENT	2,087.94	1,461.53	626.41	208.79	
This Month's Payment - sent to Toole County				208.79	
Indian Education for All (01-3113)					
ENTITLEMENT	3,957.60	2,770.32	1,187.28	395.76	
This Month's Payment - sent to Toole County				395.76	



51	TOOLE COUNTY				
	0911 Shelby H S		District ANE	<b>3:</b> EL: 0	HS: 194
			Located AN	<b>B:</b> 194	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,400.00	980.00	420.00	140.00	
This Month's Payment - sent to Toole County				140.00	
Special Education (01-3115)					
ENTITLEMENT	33,261.58	23,283.12	9,978.46	3,326.16	
This Month's Payment - sent to Toole County				3,326.16	
Capital Investment and Deferred Maintenance	(15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54	
This Month's Payment - sent to Toole County				3,371.54	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	12,540.44	12,540.44	0.00	12,540.44	
This Month's Payment - sent to Toole County				12,540.44	
This Month's Payment for District					86,269.59



51	TOOLE COUNTY			
	0915 Galata Elem		District ANE	<b>EL</b> : 16
			Located AN	<b>B:</b> 16
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	42,254.91	29,578.43	12,676.48	4,225.49
This Month's Payment - sent to Toole County				4,225.49
Quality Educator (01-3111)				
ENTITLEMENT	6,072.00	4,250.40	1,821.60	607.20
This Month's Payment - sent to Toole County				607.20
Indian Education for All (01-3113)				
ENTITLEMENT	326.40	228.48	97.92	32.64
This Month's Payment - sent to Toole County				32.64
Special Education (01-3115)				
ENTITLEMENT	3,035.81	2,125.06	910.75	303.58
This Month's Payment - sent to Toole County				303.58
Capital Investment and Deferred Maintenance (15-366	0)			
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Toole County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	8,080.23	8,080.23	0.00	8,080.23
This Month's Payment - sent to Toole County				8,080.23

<sup>\*</sup> Entitlement has been recalculated



\*\*\*Final\*\*\*

**TOOLE COUNTY** 

0915 Galata Elem

**District ANB:** EL:

16 HS:

**Located ANB:** 

16

Paid Thru March

Remaining **Balance Due** 

Monthly Payment Due

**Total Due** 

16,620.68

This Month's Payment for District



**TOOLE COUNTY** 

\*\*\*Final\*\*\*

51

# **County Summary**

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	2,350,702.14	1,645,491.47	705,210.67	235,070.21	235,070.21
Quality Educator (01-3111) ENTITLEMENT	259,908.92	181,936.30	77,972.62	25,990.90	25,990.90
At Risk Student (01-3112) ENTITLEMENT	20,847.09	14,592.90	6,254.19	2,084.70	2,084.70
Indian Education for All (01-3113) ENTITLEMENT	18,156.00	12,709.20	5,446.80	1,815.60	1,815.60
American Indian Achievement Gap (01-3114) ENTITLEMENT	5,200.00	3,640.00	1,560.00	520.00	520.00



51 TOO	LE COUNTY					
County Summary		District ANB:	EL:	439	HS: 194 K12:	257
		<b>County ANB:</b>	EL:	439	HS: 194 K12:	257
	Total Due	Paid Thru March	Remaining Balance Du		Monthly Payment Due	
Special Education (01-3115) ENTITLEMENT	177,570.73	124,299.56	53,271	1.17	17,757.08	
						17,757.08
Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT	242,751.17	169,925.77	72,825	5.40	24,275.11	
						24,275.11
Transportation 1st Semester (10-3210) ENTITLEMENT	61,807.22	61,807.22	(	0.00	61,807.22	
						61,807.22
Elementary Payment						162,393.09
High School Payment						86,269.59
K12 Payment						120,658.14
Coop Payment						0.00
County Payment						0.00
This Month's Payment						369,320.82